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ANNUAL STATEMENT OF CORCORAN THOM, TREAS-  
URER COLUMBIA HISTORICAL SOCIETY.

FROM JANUARY 15, 1915 TO JANUARY 16, 1916.

*Receipts.*

1915.

Jan. 15.	Balance in Riggs National Bank .....	\$ 344.82
	Amount received from members in pay- ment of dues since Jan. 15, 1915 .....	775.00
	Amount received from sale of back num- bers .....	56.90
		<u>\$1176.72</u>

*Disbursements.*

1915.

Feb. 2.	Amt. paid The Courant Print, printing notices .....	\$ 2.65
Feb. 2.	Amt. paid Mary Stevens Beall, acet. sal- ary and postage .....	32.13
Feb. 3.	Amt. paid Shoreham Hotel, 3 mos. rent, acct. meetings .....	45.00
Feb. 3.	Amt. paid Pacific Office Bldg. Co., acet. rent .....	10.00
Feb. 20.	Amt. paid Mary Stevens Beall, acet. sal- ary and postage .....	30.97
Feb. 20.	Amt. paid The Courant Print, acet. print- ing .....	2.65
Mch. 2.	Amt. paid Shoreham Hotel, acet. meeting	15.00
Mch. 2.	Amt. paid Pacific Office Bldg. Co., acet. rent .....	10.00
Mch. 17.	Amt. paid Mary Stevens Beall, acet. sal- ary and postage .....	31.17
Mch. 17.	Amt. paid W. F. Roberts, acet. cash books, cards, etc. .....	9.05

Mch. 17.	Amt. paid The Courant Print, acct. envelopes and notices .....	17.65
Mch. 17.	Amt. paid Treasurer, refund of postage and services of clerk .....	10.84
Mch. 22.	Amt. paid National Engraving Co., photo map Georgetown .....	2.00
Apr. 2.	Amt. paid Pacific Office Bldg. Co., acct. rent .....	10.00
Apr. 2.	Amt. paid Shoreham Hotel, acct. meeting .....	15.00
Apr. 20.	Amt. paid Mary Stevens Beall, acct. salary and postage .....	30.13
Apr. 20.	Amt. paid The Courant Print, acct. printing .....	2.65
May 3.	Amt. paid Pacific Office Bldg. Co., acct. rent .....	10.00
May 3.	Amt. paid Shoreham Hotel, acct. meeting .....	15.00
May 18.	Amt. paid Mary Stevens Beall, acct. salary and postage .....	31.75
May 18.	Amt. paid The Courant Print, acct. stationery .....	9.75
June 4.	Amt. paid Pacific Office Bldg. Co., acct. rent .....	10.00
July 19.	Amt. paid John B. Larner, postage for sending out books .....	22.36
July 27.	Amt. paid Pacific Office Bldg. Co., acct. rent .....	10.00
Sep. 21.	Amt. paid Pacific Office Bldg. Co., acct. rent 2 mos. ....	20.00
Sep. 21.	Amt. paid National Capital Press, acct. printing .....	482.40
Oct. 5.	Amt. paid Pacific Office Bldg. Co., acct. rent .....	10.00
Oct. 5.	Amt. paid Chas. E. Hood, insurance on books, maps, etc. ....	9.19
Nov. 4.	Amt. paid Pacific Office Bldg. Co., acct. rent .....	10.00
Nov. 24.	Amt. paid Mary Stevens Beall, acct. postage .....	15.10

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Nov. 24.	Amt. paid Mary Stevens Beall, acct. salary .....	25.00
Nov. 24.	Amt. paid The Courant Print, acct. notices .....	3.00
Dec. 1.	Amt. paid Pacific Office Bldg. Co., acct. rent .....	10.00
Dec. 22.	Amt. paid Mary Stevens Beall, acct. salary and postage .....	29.95
Dec. 22.	Amt. paid The Courant Print, acct. notices .....	2.65
Dec. 22.	Amt. paid Pearson's Printing Office, acct. books .....	48.00
1916.		
Jan. 7.	Amt. paid Pacific Office Bldg. Co., acct. rent .....	10.00
Jan. 16.	Actual balance in Riggs National Bank..	115.68
		<u><u>\$1176.72</u></u>

CORCORAN THOM,  
*Treasurer.*

April 21, 1916. We have examined the Treasurer's books and vouchers from January 15, 1915, though February 23, 1916, and the same appear to be correct.

FRED MCKEE,  
RALPH W. LEE,  
*Committee.*